

City of Cincinnati

Legislation Details (With Text)

File #: 202301488 **Version**: 1

Type:OrdinanceStatus:Passed EmergencyFile created:5/19/2023In control:Cincinnati City Council

On agenda: 6/1/2023 Final action: 6/1/2023 Enactment date: 6/1/2023 Enactment #: 0184-2023

Title: ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 5/24/2023,

AUTHORIZING the transfer of \$325,000 from the Cincinnati Fire Department General Fund personnel

operating budget account no. 050x271x7100 to Cincinnati Fire Department General Fund nonpersonnel operating budget account no. 050x271x7300 for the purpose of purchasing equipment and supplies for the upcoming Fire Recruit Class 121 beginning on June 11, 2023; and AUTHORIZING the

transfer of \$65,000 from the Emergency Communications Center General Fund personnel operating budget account no. 050x103x7100 to the City Manager's Office General Fund non-personnel

operating budget account no. 050x101x7200 for the purpose of providing resources to extend a

contract for public safety consultant services.

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Ordinance, 3. 184-2023 T, 4. 184-2023

Date	Ver.	Action By	Action	Result
6/1/2023	1	Cincinnati City Council	Passed Emergency	Pass
6/1/2023	1	Cincinnati City Council	Emergency clause to remain	Pass
6/1/2023	1	Cincinnati City Council	Suspension of the three readings	Pass
5/30/2023	1	Budget and Finance Committee	Recommend Passage Emergency	
5/24/2023	1	Cincinnati Citv Council	Referred to Budget & Finance Committee	

ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 5/24/2023, AUTHORIZING the transfer of \$325,000 from the Cincinnati Fire Department General Fund personnel operating budget account no. 050x271x7100 to Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x7300 for the purpose of purchasing equipment and supplies for the upcoming Fire Recruit Class 121 beginning on June 11, 2023; and AUTHORIZING the transfer of \$65,000 from the Emergency Communications Center General Fund personnel operating budget account no. 050x103x7100 to the City Manager's Office General Fund non-personnel operating budget account no. 050x101x7200 for the purpose of providing resources to extend a contract for public safety consultant services.

PASS EMERGENCY